APPENDIX F-296

LOGISTICS REASSIGNMENT DATA FILE INQUIRY

1. PURPOSE

   To provide a listing of all Logistics Reassignment transactions
received from the Military Service LIM, for FSC/NSN transfers.

2. ORIGIN

   Prepared as a result of processing an inquiry, (DIC ZDF, appendix
B-196).

3. FREQUENCY

   Daily, as requested.

4. FORMAT

   a. Heading Line (Standard Identification).

   b. Subheading:

     (1) ORC - Output Routing Code of Requester.

     (2) DIC - Document Identifier Code of Inquiry - Constant (DIC ZDF).

     (3) NSN - National Stock Number to be queried.

     (4) Reason for Inquiry - Narrative explanation of reason for inquiry
as indicated in DIC ZDF.

   c. Data Organization:

     (1) Sequenced by NSN.

     (2) Number of lines per page: Variable.

     (3) Spacing: Single.

     (4) Page Break: On overflow or change of NSN.

   d. Captions of Data Elements:

   (1) COMMON DATA SECTION

       (a) GAINING RIC - Routing Identifier Code of the Gaining Inventory
Manager (GIM).

       (b) LOSING RIC - Routing Identifier Code of the Losing Inventory
Manager (LIM).

(c) REVIEW PERIOD - A 1 indicates the data was generated 120 days prior to ETD; a 2 indicates the data was generated 30 days prior to ETD.

(d) SUBMISSION DATE - Julian date that data was generated by the LIM.

(2) SUPPLY MANAGEMENT SECTION

(a) UNIT CUBE - Size of the item as given by the vendor.

(b) UNIT WEIGHT - Weight as given by the vendor.

(c) LAST BUY-DT - Last Buy Date; Date of last purchase request initiation.

(d) LAST DMD-DT - Last Demand Date; Date last demand was recorded.

(e) PROD LEADTIME - Production Leadtime.

(f) WSEC - Weapon System Essentiality Code.

(g) NSPC - Normal Source of Procurement Code.

(h) RQMT CONTR - Requirements Contract (RC) Indicator; specifies whether an RC exists at the LIM (Y=yes, N=no).

(i) CONTRACT ENDG-DT - Contract Ending Date; Date that current Requirements Contract will end (YYDDD).

(j) CONTRACT EXT-OPTN - A code of 0 indicates that contract cannot be extended beyond current end date, a code of 1, 2, 3, etc., indicates the number of years for which optional extension clauses exist.

(k) SERVICE REORDER POINT QUANTITY - The quantity received from the LIM's Military Service Branch to support the ROP Quantity.

(l) TOTAL OH-ASSETS - The total quantity of assets on-hand at all locations.

(m) TOTAL DI-ASSETS - The total quantity of assets due-in at all locations.

(n) TOTAL OH/DI-ASSETS - The total quantity of assets on-hand and due-in at all locations.

(3) BACKORDER/DEMAND SECTION

(a) OWRMRP-QTY - Quantity of Other War Reserve Materiel Protectable.

(b) BACKORD-QTY - Total quantity of existing backorders.

(c) BACKORD-LINES - Total number of requisitions currently on backorder.

(d) TOT-DMD-QTY - Sum of the recurring and nonrecurring demands for the previous four quarters.

(e) TOT-DMD-FRQY - Sum of the frequency of the recurring and nonrecurring demands for the previous four quarters.

(f) The following data elements appear in Quarters 1-4.

<u>1</u>. RECURRING QTY - Total quantity of recurring demand for the quarter.

<u>2</u>. RECURRING FRQY - Total frequency of recurring demand for the quarter.

<u>3</u>. NONRECURRING QTY - Total quantity of nonrecurring demand for the quarter.

<u>4</u>. NONRECURRING FRQY - Total frequency of nonrecurring demand for the quarter.

(4) TECHNICAL/QUALITY SECTION

(a) END-ITEM NSN/NAME - The NSN, name, type or model number for the End-Item application, for multiple applications, will contain data for the most critical or the word VARIOUS.

(b) CRIT APPL - A code of Y indicates a Critical Application Indicator Code as defined in DLAR 3200.1; otherwise, will contain N.

(c) PLACE INSP - A code of 1 indicates Source Inspection, a 2 indicates Destination Inspection, and a blank indicates that place of inspection has not been determined.

(d) TYP INSP - A code of 1 indicates Contractor Inspection, a 2 indicates Standard Source Inspection, a 3 indicates inspection IAW MIL-I- 45208, a 4 indicates inspection IAW MIL-Q-9858, and a blank indicates type of inspection has not been indicated or established.

(e) FIRST ARTICLE - A code of Y indicates that First Article Testing is required, N indicates First Article Testing is not required, and a blank indicates that First Article Testing requirements have not been indicated or determined.

(f) SM&R CD - Source, Maintenance and Recoverability Code assigned IAW DLAR 4100.6.

(g) PKG DATA IND - A code of Y indicates availability of Preser-vation, Packaging, Packing and Marking data, N indicates that specific requirements have not been developed/specified.

(h) QDR HIST-IND - A code of Y indicates that reports on Contrac-tor performance are on file at the LIM, N indicates that no reports are available.

(i) PID IND - A code of Y indicates that Purchase Item Description Data is included, N indicates that PID data was not available.

(j) TECH/DATA IND - A Technical Data Package (TDP) Indicator which states (Y-yes or N-no) whether a TDP is required from the LIM.

(5) ON-HAND ASSET BALANCE SECTION

      These data elements appear in three sets of columns across the
page.

        (a) RIC - Routing Identifier Code of Storage Location.

        (b) O/P CD - Ownership Purpose Code of Assets.

        (c) COND CD - Condition Code of Assets.

        (6) DUE-IN ASSETS SECTION

      These elements appear in three sets of columns across the page.

        (a) RIC - Routing Identifier Code of Storage Location.

        (b) DII - A Type Due-In Code of 1 indicates Purchase Request, a 2
indicates Contract, and a 3 indicates Due-In Other.

        (c) DUE-IN DATE - Date that materiel is due to be received at the
Storage Location.

        (d) DUE-IN ASSETS - The quantity of materiel due to be received.

        (7) PURCHASE ITEM DESCRIPTION SECTION

      PURCHASE-TEXT - Purchase Item Description Data.

        (a) DESCRIPTION LINE #1

        (b) DESCRIPTION LINE #2

        (c) DESCRIPTION LINE #3

        (d) DESCRIPTION LINE #4

        (e) DESCRIPTION LINE #5

        (f) DESCRIPTION LINE #6

        (g) DESCRIPTION LINE #7

5. DISTRIBUTION AND RETENTION

  Two copies to LR Monitor (ORC 093), DSO, LPD, retain until all
necessary actions are completed.

6. PROCEDURES FOR REVIEW AND PROCESSING

  LR Monitor (ORC 093) will review listings, and make corrections/take
necessary actions as required, in accordance with chapter 8, appendices
E-012P, E-220 P, and E-220 V.

LRC YR   DIC   ZDF   NSN   4220C1000I186   REASON FOR INQUIRY   ENDING GAIN EID 59181

*** COMMON DATA SECTION ***

GAINING-RIC	LOSING-RIC	REVIEW-PERIOD	SUBMISSION-DATE
S9C	S9I	1 (120 DAY)	89121

*** SUPPLY MANAGEMENT SECTION ***

UNIT CUBE	UNIT WEIGHT	LAST BUY-DT	LAST DMD-DT	PROD LEADTIME	WSEC	WSPC	RQMT CONTR	CONTRACT ENDC-DT	CONTRACT EXT-DPT	TOTAL ON-ASSETS	TOTAL ON-ASSETS	TOTAL DI-ASSETS	TOTAL ON/DI-ASSETS
.000	.00	89701	89120	120	3	1	Y	90001	2	4500	4500	4500	9000

*** BACKORDER/DEMAND SECTION ***

TNRRPP-QTY	BACKORD-QTY	BACKORD-QTY	BACKORD-LINES	TOT-DMD-QTY	TOT-DMD-FRQY
0	0	0	0	0	0

======= QUARTER 1 =======		======= QUARTER 2 =======		======= QUARTER 3 =======		======= QUARTER 4 =======	
NON RECURRING QTY	NON RECURRING FRQY	RECURRING QTY	RECURRING FRQY	ACN RECURRING QTY	ACN RECURRING FRQY	RECURRING QTY	RECURRING FRQY	NON RECURRING QTY	NON RECURRING FRQY	RECURRING QTY	RECURRING FRQY	NON RECURRING QTY	NON RECURRING FRQY

| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

*** TECHNICAL/QUALITY SECTION ***

END-ITEM NSN/NAME	CRIT APPL	PLACE INSP	TYP INSP	FIRST ARTICLE	SMER CD	PKG DATA IMD	QDR IMD	PID IMD
VARIOUS	Y	Y	2	Y	12123	Y	HIST-IMD	Y

*** ON-HAND ASSET BALANCE SECTION ***

RIC	S/P CD	CDPD CD	ON-HAND ASSETS	RIC	S/P CD	CCRC CD	ON-HAND ASSETS	RIC	C/P CD	CDRC CC	ON-HAND ASSETS
SCC	A	A	2250	SAC	A	A	2250				

*** DUE-IN ASSETS SECTION ***

RIC	TDIC	DUE-IN DATE	DUE-IN ASSETS	RIC	TDIC	DUE-IN DATE	DUE-IN ASSETS	RIC	TDIC	DUE-IN DATE	DUE-IN ASSETS
SAC	2	89121	4500								

*** PURCHASE ITEM DESCRIPTION SECTION ***

----------------------------- PURCHASE-TEXT -----------------------------
THIS IS A CLEAR-TEXT PURCHASE ITEM DESCRIPTION   THIS IS MORE CLEAR-TEXT PURCHASE DESCRIPTION
THIS IS THE REST OF THE PID DATA.